		21/20	Ť.							
Work Order <i>May 18, 2010 9:52</i>		118/12s			4 / 36	INTERNATION OF STREET				Page 1
	12-580-043 ELIM	III.	Accept				s s	Setup Sta	art	
	D Pulse Light							St	ор	
Required Date: 5/1	8/10 Start Qty: 1.00 9/10 Req'd Qty: 1.00			Cust Item II Customer:	D:					
Reference: Approvals: Pi	rocess Plan:	Date:	Tooling:	Da	tos		F	Run St	art	
	C:	Date:	SPC (Y/N):	Da				St		
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr	^								
IIN-D212-580-2	PA1			4						
100	DOCUMENT CONTROL	_	0.00				NA	8	•	
DC	Memo		0.00		-	•	<u> </u>	0		process and the second second
Document Control	Photocopy bl	uefile & type labels per Pl	PPD212-580-043 CHG00)1					•	
110	Pick Kit		0.00				CL	10/	5/25	0
Packaging Packaging	Мето		0.00					· IULC) « »	

QC4- 100% Inspect kits for completeness

0.00

0.00

Quality Control

120

Memo

W W-05,25

Work Order ID 58740

May 18, 2010 9:52:55 AM

Required Date: 5/19/10



Page 2

Item ID:

D212-580-043

Revision ID:

PRELIM

Item Name:

LED Pulse Light

Start Date:

5/18/10

QC:

Start Qty: 1.00 Req'd Qty: 1.00



Accept

Setup Start



Stop

Reference:

Approvals:

Process Plan:

Operation

Description

Pick Kit

Date:

Date:

Tooling:

SPC (Y/N):

Date: Draw

Number

Cust Item ID:

Customer:

Date:

Plan

Code

Draw

Rev.

Run Start

Reject

Qty



Stop

Insp.

Stamp

Sequence ID/ Work Center ID

130

Packaging Packaging

Memo

Package as per PPPD212-580-043

Set Up/ **Run Hours**

0.00

Accept

Qty

Reject

Number

140

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

80336 M24

POSITIVE RECALL MAUTH DATE

EFFECTIVE DELEASED

PELEASED

Picklist Print

May 18, 2010 9:52:37 AM

Work Order ID: 58740

Parent Item:

D212-580-043

Parent Item Name: LED Pulse Light



Start Date: 5/18/10

Required Date: 5/19/10

Comments:	IPP REV:A NEW	ISSUE 10-05-11	JLM V	ERIFIED BY	':DD			\$	Start Qty: 1.00		Required Qt	y: 1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
EWLA1000DBDSDW		Purchased	No			110	Each	2.0000	2	CZ10	15/25	
				Location	<u>n</u>	Loc	<u>Qty</u>	Loc Code				
				st503						<u>2</u>		
D4078-1		Manufactured	No		114665	110	2 Each	0.0000	2	58 446	**	10 05 18
Clamp Half D4079-1		Manufactured	No			110	Each	0.0000		18 8 26	别	10 05 18
Clamp Half, Attachment D2732-13 Rubber Cushion		Manufactured	No			110	Each	0.0000	1	x Cd10	765 765	100518
1.300" LONG D4081-1		Manufactured	No			110	Each	0.0000	² S	8367	Ob-	100518
Bushing MS26574-3 Circuit Breaker		Purchased	No			110	Each	3.0000	1	CXIO)(5/25	······································
				Location	<u>n</u>	Loc	<u>Oty</u>	Loc Code				
				ST516			3					
					114613		3			_3		

May 18, 2010 9:52:37 AM

Work Order ID: 58740

Parent Item: -

D212-580-043

Parent Item Name: LED Pulse Light

Comments:

IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD



Start Date: 5/18/10

Required Date: 5/19/10

Start Otv: 1.00

Required Otv: 1.00

Comments:	PP KEV:A NEW I	330L 10-03-1	I JLIVI V	LIGHTED BT	נוט.			Ų	tari Qiy: 1.00	•	Required Qty: 1.0	,0
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS24523-21		Purchased	No			110	Each	1.0000	1	CZ1	015125	
				Location	l	Loc (<u>Otv</u>	Loc Code				
				ST511			1					
					114641		1					
1210/2405-2A		Purchased	No			110	Each	1.0000	1	,		
Pulse Light Module										CZ1	0/5/25	
- - - -				Location	!	Loc (<u>Otv</u>	Loc Code				
				ST			1					
					114612		1		_			
1N5402		Purchased	No			110	Each	20.0000	4			
Diode										CZI	015125	
				Location	1	Loc	<u>Oty</u>	Loc Code				
				ST511			20					
					114641		20		_	4		
206486-2		Purchased	No			110	Each	1.0000	1	•		
Connector, Socket (J1000)	II II									CZ10/	5/25	
				Location	1	Loc	<u>Qty</u>	Loc Code				
	•			ST511			1		_			
					114641		1		_			

May 18, 2010 9:52:38 AM

Work Order ID: 58740

Parent Item:

D212-580-043

Parent Item Name: LED Pulse Light

Comments:

IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD



Start Date: 5/18/10

Required Date: 5/19/10

Start Qty: 1.00

Required Qty: 1.00

											,	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
206485-1 Connector, Plug (J1000)		Purchased	No			110	Each	1.0000	1	CZI	0/5/25	
				Location	!	Loc (<u>Oty</u>	Loc Code				
				ST511			1		-			
					114641		1					
M39029/64-369		Purchased	No			110	Each	12.0000	12			
Contacts, Pins (J1000)										CZ1	015/25	
				Location	<u>!</u>	Loc (<u>Oty</u>	Loc Code				
				ST511			12					
					114641		12			<u> </u>		
M39029/63-368 Contacts, Sockets (P1000)		Purchased	No			110	Each	12.0000	12	C Z 10	0/5/25	
				Location	1	Loc (<u>Oty</u>	Loc Code				
				ST511			12					
					114641		12			LQ		
1-206062-4		Purchased	No			110	Each	2.0000	2			
Connector Backshell										CA10	15125	
				Location	<u>!</u>	Loc (<u>Qty</u>	Loc Code				
				ST511			2		*****			
					114641		2			2		
										•		

Picklist Print

May 18, 2010 9:52:38 AM

Page 4

Work Order ID: 58740

Parent Item:

D212-580-043

Parent Item Name:

LED Pulse Light

IPP REV-A NEW ISSUE 10-05-11 II M VERIFIED RV-DD



Start Date: 5/18/10

Required Date: 5/19/10

Start Otv. 1.00

Required Oty: 1.00

Comments:	PP REV:A NEW I	ISSUE 10-05-1	I JLM V	EKIFIED BY	:DD			8	Start Qty: 1.00)	Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
AN4-17A		Purchased	No			110	Each	862.0000	2	X CX101	4 A) 5/25	100518
				Location ST359	112314	<u>Loc</u>	Qty 862 862	Loc Code				
AN3-7A		Purchased	No	(110	Each	59.0000	4	CZ10	(s/25	
				Location ST351	113539	<u>Loc</u>	59 14	Loc Code			A)	100
MS21042L4		Purchased	No	•	114227	110	45 Each	1,805.000	2	- 444 - CX10,	A) 10 15125	
				Location ST139	! 111827	Loc	Otv 2	Loc Code	_			
				ST300	1134 <u>22</u> 114523 9063		1803 80 1715 8		 	Z-+2	A vo	0518

May 18, 2010 9:52:39 AM

Work Order ID: 58740

Parent Item:

D212-580-043

Parent Item Name: LED Pulse Light



Start Date: 5/18/10

Required Date: 5/19/10

Stant Otru 1 00

Demained Otro 1 00

Comments:	IPP REV:A NEW	ISSUE 10-05-1	I JLM V	ERIFIED BY	:DD			S	Start Qty: 1.00	F	Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No -			110	Each	1,430.000	1 188 (1 188)	CZ10/5/	25	
				Location ST300	113537 113644 114523		Oty 1430 20 410 1000	Loc Code		7,7	6 600	518
VAS1149D0463J Washer		Purchased	No			110	Each	1,870.000	4	CX10/3	5/25	
				<u>Locatior</u> ST298	113706 114576		Oty 1870 61 1809	Loc Code		7+45	TO 10	05/8
NAS1149D0363J Washer		Purchased	No			110	Each	788.0000	8	CZ1015		
	,			Location ST298	113288 114292	<u>Loc</u>	788 2 786	Loc Code		&+8	RX 10	0518
MS27039-1-08		Purchased	No			110	Each	1,474.000	3	CHIOIS		
				<u>Location</u> ST291	110 <u>552</u> 110835		Oty 1474 44 1430	Loc Code		33 /	7 10	05,8
14 10 2010 0-52-2	0.414				Chan Da	aleat Duint				<u>, _ , _ ,</u>		Dana

Picklist Print

May 18, 2010 9:52:39 AM

Work Order ID: 58740

Parent Item:

D212-580-043

Parent Item Name:

LED Pulse Light

Comments:

IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD



Start Date: 5/18/10

Required Date: 5/19/10

Page 6

Start Qty: 1.00

Required Qty: 1.00

Comments.	II KEVAL NEW	10-05-1	1 313141 4	LIMITED DI					care Quy. 1.00	•	reduiter Gri.	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
NAS1149D0332J Washer		Purchased	No			110	Each	435.0000	6	CZ101	15/25	
				Location	<u>n</u>	Loc	<u>Oty</u>	Loc Code				
				FP			100					
					113644		100		_			
				ST298	112204		335		_			~ .
	•				112794		15 120		_	6+69	10	0518
				`	114348		200		_			
80-005-2-10	***************************************	Purchased	No			110	Each	25.0000	3			
Insert										CZ1015	5/25	
				Location	1	Loc	<u>Qty</u>	Loc Code				
				ST379			25		·		4L	روح ، مسد
140000000000000000				(114623	110	25	177 0000		Z13) 9	10	0518
MS27039-08-10		Purchased	No			110	Each	172.0000		CZ(0/5/		
										C210/5/	25	
Screw				Location	n	Loc	Otv	Loc Code				
				ST290	-		172					
				•	5865		172			444 9	4 1	0518
											W 10	0310

May 18, 2010 9:52:40 AM

Work Order ID: 58740

Parent Item:

D212-580-043

Parent Item Name: LED Pulse Light

Comments:

IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD



Start Date: 5/18/10

Required Date: 5/19/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin . Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS21042L08		Purchased	No			110	Each	419.0000	4	(X10/5/	25	
				Location		Lo	c Oty	Loc Code				
				ST300			400					
					114330		400		_		met	
				ST301	114227		19 19			4+1991	T 10	0518
NAS1149DN816J AN	960JD8L	Purchased	No			110	Each	0.0000	8	0 /		
						,	8 m 69	54	C	Z10/5/23	5	
Washer												
D4089-1		Manufactured	No			110	Each	0.0000		8364	<i>A</i> O	10 0518

Bracket